Annual Report

of the

Water Commissioners, Prudential Committee, Fire Engineers, and Treasurer

of the

North Easton Village District

for the

Year ending March 1st, 1910

NORTH EASTON

District Officers

For the Year ending April 1, 1910.

District Clerk and Treasurer.

JAMES A. BURNS.

Prudential Committee.

JOHN J. McCARTHY.
CORNELIUS LYONS.
PHILIP WILDE.

Water Commissioners.

WILLIAM H. AMES. Term expires 1912.
OLIVER AMES. Term expires 1911.
CYRUS LOTHROP. Term expires 1910.

Fire Engineers.

JOHN BALDWIN, Chief Engineer.
FRED HANLON, First Assistant.
PATRICK J. O'NEIL, Second Assistant.

Auditors.

CHARLES A. LEACH.
THOMAS A. O'CONNOR.

WATER COMMISSIONERS' REPORT.

April 1, 1909, to March 1, 1910.

To the Citizens of the North Easton Village District:

The Board of Water Commissioners beg to submit herewith the twenty-third annual report of the North Easton Village District Water Works, as follows:

There are 630 water takers. Of these 283 have meters. During the past 11 months, 42,926,933 gallons of water have been pumped, in comparison with 42,146,278 gallons pumped during the corresponding 11 months of last year, showing an increase of 2,337 gallons per day.

There have been three extensions—one on Linden Street, one on Baldwin Street, and one on Seaver Street.

Between April 1, 1909, and November 1, 1909, there were 33 renewals, and new service connections.

At the present time two new steam boilers are being installed at the pumping station by The Hodge Boiler Works, East Boston, Mass.

The financial statements for the past eleven months are as follows:—

NORTH EASTON WATER WORKS.
Feb. 28, 1910.

Statement.

Cash on hand April 1, 1909,	$2380.26
Received from Faucet Service,	2447.10

Received from Meter Service,	$6000.01	
" " Sale of Meters and Mdse.,	199.20	
" " Interest on Deposit,	52.16	
		$11078.73
Paid for Operating Expenses,	2458.12	
" Repairs,	538.70	
" Meters and Mdse..	619.29	
" Interest on Bonds,	2800.00	
Cash on hand March 1, 1910,	4662.62	
		11078.73

Operating Expense Account.

Received from Faucet and Hydrant Service,	2447.10	
" " Meter Service,	6000.01	
		8447.11

Operating Expenses.

Paid for Engineer,	916.63	
" Clerk,	275.00	
" N. Y. & Boston Desp. Ex. Co.,	11.11	
" Insurance,	75.00	
" E. E. Kelley, Supplies,	.48	
" H. W. Jones, Car Fare,	.90	
" J. J. McCarthy, Carting Coal and Pipe,	67.22	
" L. B. Crockett, Envelopes,	27.48	
" O'Connor's News Store, Acct. Book,	.65	
" E. B. & C. L. Hayward, Finding Level,	4.00	
" Am. Steam Gauge & Valve Mfg. Co., Register Charts,	6.00	
" N. Y., N. H., & H. R. R. Co., Freight,	140.67	
" Eagle Oil & Supply Co., Oil & Packing,	57.36	
" Manuel Rodrigeu, Labor,	2.00	
" M. L. Cobb, 318,470 lbs. Coal,	436.43	
" Oliver Ames & Sons Corp'n, Supplies,	14.52	
" Gardner Job Print, Printing,	9.95	
" Cornelius Dailey, Labor on Extensions, Renewals, and New Connections,	244.62	
" Telephones, Postage, Pens, Ink, etc.,	3.16	
" W. H. Clements, Reading Meters,	12.50	
" A. B. Anderson, Labor on Extension,	152.44	
		2458.12

Repairs.

Paid Am. Steam Gauge & Valve Mfg. Co., Repairing Gauge,	6.75	
" John C. Johnson, Labor,	257.30	
" New England Iron Works, Retubing Boiler,	225.00	
" Oliver Ames & Sons Corp'n, Supplies,	9.15	
" Henry R. Worthington, Valve Guards, Plates, Springs, etc.,	23.33	
" Otis Elevator Co., Grate Bars,	17.17	
		538.70

Merchandise.

Paid Sumner & Gerald, Pipe and Fittings,	122.45	
" Chandler & Farquhar Co., Supplies,	4.38	
" Henry R. Worthington, Supplies,	33.45	
" Thomson Meter Co., Meters,	113.90	
" Lead Lined Pipe Co., Pipe,	93.74	
" Belcher Malleable Iron Co., Wrenches,	.55	
" Chadwick Boston Lead Co., Leads,	19.84	
" Eagle Oil and Supply Co., Water Glasses,	.67	
" Ludlow Valve Mfg. Co., Hydrant Valve and Valve Box,	43.60	
" R. L. Wood & Co., Pipe,	186.22	
" E. E. Kelley, Packing,	.49	
		619.29
" Interest on Bonds,		2800.00
		6416.11
Excess of Receipts over expenditures,		2031.00

Extensions.

Linden St., 62 feet 1 1-2 inch pipe, Labor and Mdse.,	25.87	
Baldwin St., 12 feet 4 inch pipe, Labor and Mdse.,	45.38	
Seaver St., 478 feet 6 inch pipe, Labor and Mdse.,	419.34	
		490.59

Financial Condition.

Original Plant,	75414.57	
Extensions,	16705.20	
Reservoir,	10488.40	
Merchandise,	1809.72	
Deposit in North Easton Savings Bank,	2000.00	
Cash,	4662.62	
		111080.51

Bond Account.

Due August 1, 1912,	5000.00	
Due August 1, 1917,	65000.00	
		70000.00

Bond Holders.

Boston Five Cent Savings Bank,	40000.00	
North Easton Savings Bank,	30000.00	
		70000.00

Respectfully submitted,

WM. H. AMES.

OLIVER AMES.

CYRUS LOTHROP.

Water Commissioners.

We have examined the accounts of the Water Commissioners, and found the same correct.

CHARLES A. LEACH,
THOMAS A. O'CONNOR,
Auditors.

REPORT OF PRUDENTIAL COMMITTEE.

To the Citizens of the North Easton Village District :

Gentlemen :—

We hereby beg to submit the following report for the year ending March 31, 1910.

Sidewalks.

Appropriation,	$2000.00
Expended,	1944.26
Unexpended,	$55.74

ITEMIZED STATEMENT OF WORK ON SIDEWALKS.

Main St., 366 ft. × 5 2-3 = 2074 sq. ft.
100 ft. × 5 1-2 = 550 "
493 ft. × 7 2-3 = 3779 2-3 "
entrances, 70 "
12 ft. × 3 = 36 "
3 ft. × 3 = 9 "

6518 2-3 "

@ 65 cts. per sq. yd., $470.80

Williams St., 33 ft. × 6 1-2 = 214 1-2 sq. ft.
" " 178 ft. × 5 3-4 = 1023 1-2 "

@ 35 cts. per sq. yd., 48.15

Centre St., 42 ft. × 5 2-3 = 238 sq. ft.
" " Patching, 140 1-2 "

@ 65 cts. per sq. yd., 27.34

" " 58 ft. × 5 2-3 = 328 2-3 sq. ft.
" " 30 ft. × 8 = 240 "

@ 35 cts. per sq. yd., 22.12

Spooner St., 237 ft. × 5 3-4=1362 3-4 sq. ft.	@ 65 cts. per sq. yd.,	$98.42
Day St., 26 1-3 ft. × 5 2-3=149 2-9 sq. ft.		
" " Patching, 36 sq. ft.	@ 65 cts. per sq. yd.,	13.38
Day St., 46 ft. × 5 2-3 — 18 sq. ft.= 242 2-3 sq. ft.	@ 35 cts. per sq. yd.,	9.44
Lincoln St., 245 ft. × 6=1470 sq. ft.		
" " Patching, 45 " "	@ 65 cts. per sq. yd.,	109.42
Barrows St., Patching, 84 sq. ft.	@ 65 cts. " "	6.07
Main St., Patching, 243 sq. ft.	@ 65 cts. " "	17.55
Oliver St., Patching, 435 sq. ft.	@ 65 cts. " "	31.42
Day labor, filling and cement, and sharpening,		104.48
Curbing, 1138 5-12 ft.	@ 68 cts. per ft.,	774.12
Circular curbing, 33 ft.	@ 90 cts. "	29.70
Setting 1155 1-2 ft. curbing	@ 13 cts. "	150.22
Blasting on Linden St.,		10.00
Moving ledge on Canton St.,		7.50
Carting curbing,		2.50
Setting curbing and cutting driveways,		11.63

Street Lighting.

Appropriation,	$3950.00
Paid Welsbach Street Lighting Co.,	3606.04
Unexpended,	343.96

We erected two additional street lights during the year, but with no additional cost to the District, which is partly accounted for by the fact that the Lighting Company presented a free lamp provided we furnished the labor, to which we agreed. One of these sheds its refulgent rays all round the heretofore dark, desolate and

dismal corner on Williams Street about midway between Reynolds and Baldwin Sts., and the other illuminates the boulevard which is the connecting link in that locality between the towns of Easton and Stoughton. Total number of lamps now in use, 159.

Snow Account.

Appropriation,	$500.00
Expended,	356.75
Unexpended,	143.25

Police and Watchmen.

Appropriation,	$1200.00
Expended,	1091.25
Unexpended,	108.75
Edw. J. Healy,	$550.00
James O'Neil,	431.25
Patrick Costello,	110.00

Miscellaneous Charges.

Appropriation,	$400.00
Expended,	863.50
Overdrawn,	463.50
Distributing reports,	3.00
Salary of Treasurer,	60.00
Posting warrants,	6.00
Postage,	.40
Counsel's fees,	300.00
Salary and distributing reports, C. Lyons,	29.00

Election Expenses,	31.00
Printing Reports,	35.00
Printing warrants and ballots,	4.90
Repairs on police alarm system,	15.60
Printing notices of special meeting,	1.95
Insurance,	225.00
Repairs on police alarm system,	22.40
Salaries of prudential committee,	75.00
Postage and stationery for two years,	4.00
Printing and court fees,	50.25

RECAPITULATION.

Street Lighting appropriation,	$3950.00
Snow "	500.00
Police and Watchmen "	1200.00
Sidewalks,	2000.00
Miscellaneous Charges,	400.00
	8050.00

Expenditures.

Street Lighting,	3606.04
Snow,	356.75
Police and Watchmen	1091.25
Sidewalks,	1944.26
Miscellaneous Charges,	869.45
	7867.75

Respectfully submitted,

JOHN J. McCARTHY, Chairman.
CORNELIUS LYONS, Secretary.
PHILIP WILDE.

Prudential Committee.

ENGINEERS' REPORT.

North Easton, Mass., Mar. 1, 1910.

To the Citizens of the No. Easton Village District:

The board of Fire Engineers submit the annual report of the No. Easton Fire Dept. for year ending Mar. 1, 1910.

There have been 17 alarms during the year, and the total loss on property was $560.00, fully covered by insurance.

The apparatus has also responded and performed efficient work on four calls to other parts of the town.

Our fire alarm system suffered some damage in one of the severe storms of the past winter, but is at the present time in good condition, and the wisdom of the installation of our storage battery last year, is shown in the saving of the expense of battery material and supplies.

The past winter has shown us the weakness of a number of the poles on our lines which were installed 9 years ago, and which will have to be renewed this coming year.

We have had the Fire Station painted from our appropriation, and have endeavored to have all of the property, including the apparatus, under our jurisdiction, kept in the best possible manner.

On account of the change in the date of our Annual District Meeting, making it a month earlier, we shall have to carry to next years account several small bills for material ordered and not received in time to be included in this years account.

The Board of Engineers would suggest to the voters of the No. Easton Village District that the fire station is open to the residents of this district at all times, and invites frequent inspection by them of the apparatus and other property belonging to the district.

We recommend $1400.00 be raised and appropriated for the support of the Fire Department.

JOHN BALDWIN, Chief Engineer.
FREDK. HANLON, First Assistant.
P. J. O'NEIL, Second Assistant.
Board of Engineers.

FREDK. HANLON,
Clerk.

FINANCIAL STATEMENT.

Dr.

Appropriation, 1909,	$1400.00

Cr.

Salaries of Board of Engineers, 1908,	$75.00	
Salary of Electrician, 1908,	25.00	
G. H. DeWitt, horses,	6.00	
J. C. Johnson, repairs on doors,	16.38	
L. K. Wilbur, poles,	7.50	
Gamewell Fire Alarm Co., supplies,	4.80	
J. J. McCarthy, horses, 1908,	30.00	
O. Ames & Sons, supplies,	3.75	
J. Baldwin, painting,	120.66	
W. H. Clements, coal,	105.31	
H. A. Estabrook, books,	1.50	
F. Hanlon, wages of linemen,	34.50	
Hose No. 1, and H. & L. No. 2, salaries, 30 men,	360.00	
Board of Engineers, salaries for 1909,	75.00	
Salary of Electrician,	25.00	
Salary of Janitor,	75.00	
O. Ames & Sons, salaries,	2.99	
S. S. Ryder, care of striker,	6.00	
A. B. Sladen, supplies,	6.43	
J. Baldwin, for labor,	6.50	
J. J. McCarthy, horse hire, 1909,	29.50	
Balance on hand,	383.15	
		$1400.00

NORTH EASTON VILLAGE DISTRICT.

Annual District Meeting held April 29, 1909.

James F. Burke elected Moderator.

The District Officers were chosen the usual way.

Voted to accept the reports of the Water Commissioners, Prudential Committee, Treasurer, and Fire Engineers.

The following sums of money were raised and appropriated to defray the expenses of the District for the ensuing year: Street Lamps, Three thousand nine hundred and fifty dollars; Building, Repairing, and Concreting Sidewalks, Two thousand dollars; Removing Snow from Sidewalks, Five hundred dollars; Employing Watchmen and Police Officers, Twelve hundred dollars; Miscellaneous, Four hundred dollars; Installing New Boilers at Pumping Station, Two thousand five hundred dollars; Fire Department, One thousand four hundred dollars.

Voted to instruct the Prudential Committee to finish the sidewalk on Spooner Street.

Voted to employ two watchmen and police officers, to be under control and supervision of the Prudential Committee.

Voted that the Moderator, Tellers, and Clerk be paid for their services at this and future meetings the same as paid at the Town Meeting.

Voted to authorize the Prudential Committee to make a contract for lighting the streets for a term of three years.

Voted to authorize the Treasurer to borrow money in anticipation of taxes.

Lighting Committee reported adversely in regard to establishing a municipal lighting plant in this District.

Special Meeting held June 10, 1909.

James F. Burke elected Moderator.

Voted to instruct the Prudential Committee to employ the best counsel possible and fight the Costello case to the end.

Special Meeting held March 10, 1910.

Thomas A. O'Connor elected Moderator.

Voted that the Annual District Meeting be held Tuesday, March 29, 1910; and all future meetings be held the last Thursday in March.

FINANCIAL STATEMENT.

Dr.

Appropriation, 1909,	$1400.00

Cr.

Salaries of Board of Engineers, 1908,	$75.00	
Salary of Electrician, 1908,	25.00	
G. H. DeWitt, horses,	6.00	
J. C. Johnson, repairs on doors,	16.38	
L. K. Wilbur, poles,	7.50	
Gamewell Fire Alarm Co., supplies,	4.80	
J. J. McCarthy, horses, 1908,	30.00	
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Board of Engineers, salaries for 1909,	75.00	
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Salary of Janitor,	75.00	
O. Ames & Sons, salaries,	2.99	
S. S. Ryder, care of striker,	6.00	
A. B. Sladen, supplies,	6.43	
J. Baldwin, for labor,	6.50	
J. J. McCarthy, horse hire, 1909,	29.50	
Balance on hand,	383.15	
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TREASURER'S REPORT.

Dr.

To amount on hand April 1st, 1909,			$941.07
Received of Cornelius Daily, account sale of curbing,			28.00
" " Lawrence Dermody, " " "			5.60
Loan,			2500.00
Town Treasurer, account of taxes,	1907,	$94.08	
" " " "	1908,	133.84	
" " " "	1909,	11510.43	11738.35
Interest allowed on bank balance,			52.32
			15265.34

Cr.

By Police,		$1091.25
Sidewalks,		1944.26
Removing Snow,		356.75
Street Lights,		3606.04
Loan and Interest,		2523.90
Miscellaneous, viz.:		
Printing and distributing reports,	$42.00	
Printing warrants,	6.85	
Election expenses,	31.00	
Repairs Police Alarm,	43.95	
District Officers' Salaries,	160.00	
Counsel Fee,	300.00	
Court Fee, and printing briefs,	50.25	
Insurance of fire station,	225.00	
Posting warrants,	6.00	
Postage,	4.40	869.45
Fire Department, viz.:		
Coal,	105.31	
Horse Hire, 1908, 1909	65.50	
Salaries, Engineers, 1908, 1909,	200.00	
Salaries, Hose Co. 1, H. & L. 4,	360.00	
Janitor,	75.00	
Care of striker,	6.00	
Painting of Building,	120.66	
Repairs on Alarm,	34.50	
Sundries,	49.85	1016.82
Balance on hand March 21st, 1910,		3856.87
		15265.34

We hereby certify that we have examined the Treasurer's accounts and find the same correct.

THOS. J. O'CONNOR,
CHARLES A. LEACH,
Auditors.